

25X1

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27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Expense XXXXXXXXX
14 October 1955 - 23 April 1956 Travel Claim for Period

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1. It is req in the amount of \$ be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~1407~~ certified by an authorized certifying officer in the amount of \$. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	REF. NO.	OBLIGATION	OBJECT	CLASS	AMOUNT
P	6-1004-10-001	441			03.1	\$1,187.44

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

SECRET